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JAN **1 8** 2006

FCC - MAILROOM

DOCKET FILE COPY ORIGINAL HEART and Health Academys

24535 Jefferson Ave. St Clair Shores, MI 48080

Telephone: 586-445-7069 Fax: 586-445-9139

Federal Communications Commission Office of the Secretary 445 12th Street, SW Room TW-A325 Washington, DC 20554

Fax: 202-418-0187

Reference: CC Docket No. 96-45 and CC Docket No. 02-6

January 2, 2006

Dear Sir/Madam,

This appeal is for Billed Entity # 232868, application 471 # 453660, FRN # 1246674, 1246676, 1246679.

We requested Internet Access & Telecommunication Services for Michigan Health Academy (MHA). We calculated the discount rate based on a survey that is required by Michigan Department of Education (MDE). The discount should be 80%. However SLD modified the discount rate to 20% in the FCD Letter dated 10/5/05 with the following explanation: "The site-specific discount was corrected".

A PIA Initial Reviewer, Mr. Mike Aghachi, communicated with us regarding this issue two times and we responded to him within the allowed 7 day period.

We submitted an appeal to Schools and Libraries Division of the Universal Service (SLD/USAC). SLD/USAC denied our appeal on 11/16/2005 on the basis of missing the family address on the MDE survey form. This survey form is required by the Michigan Dept. of Education (MDE) to determine the eligibility for Title I and Section 31a At-Risk Funding.

Since the required Michigan Department of Education (MDE) survey form was used for income eligibility determination, we feel USAC should give us a chance to rectify the situation and add the family address to the survey form. As you know, MHA is a small charter school with limited resources. Moreover, MHA is located in Detroit where the percentage of qualified students for NSLP is more than 60% which should allow us to get discount rate of 80%. Copies of the survey forms are available in the office. We feel that SLD/USAC's decision to cut our discount rate from 80% to 20% places a burden on small schools like ours to provide continued Internet connection and Telecommunication services for our teachers and students.

> No. of Copies rec'd LISTABCDE

We trust that you will reconsider our request and revise the discount rate to 80 % so that we can continue to provide Internet and telecommunication connections for our teachers and students. If you have any question about this appeal, please contact us at 586-445-7069 or cherba@synergytraining.net.

Sincerely,

Cheryl Herba, Administrator

and Huby

Attachments:

1. USAC's decision letter

2. Survey form that is required by MDE

3. Funding Commitment Report



STATE OF MICHIGAN
PARTMENT OF EDUCATION
LANSING



JENNIFER M. GRANHOLM GOVERNOR

**FCC - MAILROOM** 

October 6, 2005

#### **MEMORANDUM**

TO:

Administrator

FROM:

Linda Brown, Assistant Director

Office of School Improvement

SUBJECT:

October 2005 Counts of Membership Pupils Eligible for Free Breakfast, Lunch or Milk

(Form FS-4731-C)

This packet contains the materials you need to document income eligibility of certain children in your school for the 2005-06 school year. Children who are enrolled in the school on October 31, 2005 and whose family income is at or below the criteria identified on the attached chart (Attachment 1), may qualify your school/academy for additional state and federal funding such as "at risk" and/or Title I. In order to qualify to receive such funding, it is necessary to document the income eligibility of certain children. The collection of this information is necessary if your school chooses not to participate in the National School Lunch, School Breakfast, and/or Special Milk Program for the 2005-06 school year.

Please reprint the attached income chart (Attachment 1), application (Attachment 2), and sample letter (Attachment 3) on your school letterhead and distribute them to all students/families in your school. However, only those families meeting the income criteria on the attached chart should complete and return the application. Also attached is guidance for determining income and household size (Attachment 4), which should also be sent to families to assist them with the application.

Once you have determined the number of eligible children enrolled in your school on October 31, 2005, please refer to the enclosed instructions to complete the enclosed Form <u>FS-4731-C</u>, October 2005 Counts of Membership Pupils <u>Eligible for Free Breakfast, Lunch or Milk</u> and submit it no later than **January 13, 2006** to:

Jayne Klein
Office of School Improvement
Michigan Department of Education
P.O. Box 30008
Lansing, Michigan 48909

In addition to submitting Form FS-4731-C, please enter the student eligibility information in Field 31, Supplemental Nutrition Eligibility, in the Single Record Student Database (SRSD). Should you have questions, please contact Jayne Klein at 517-373-4006.

**Enclosures** 

#### STATE BOARD OF EDUCATION

KATHLEEN N. STRAUS - PRESIDENT • JOHN C. AUSTIN - VICE PRESIDENT CAROLYN L. CURTIN - SECRETARY • MARIANNE YARED MCGUIRE - TREASURER NANCY DANHOF - NASBE DELEGATE • ELIZABETH W. BAUER REGINALD M. TURNER • EILEEN LAPPIN WEISER

608 WEST ALLEGAN STREET • P.O. BOX 30008 • LANSING, MICHIGAN 48909 www.michigan.gov/mde • (517) 373-3324

## DETERMINATION OF ELIGIBILITY FOR TITLE I AND SECTION 31a, AT-RISK FUNDING

| Names of all children<br>(First, Middle Initial, I | in school                             | School Name  | Grade                                    | Food Stamp<br>or TANF case # (if any)   |  |
|--|---------------------------------------|--|--|---|--|
| (First, Middle Imital, I                           | _asi)                                 |  |  | OI IMINI Case # (II a   | 119)   |
|  | · · · · · · · · · · · · · · · · · · · |  |  |   |  |
|  |                                       |  |  | · · · · · · · · · · · · · · · · · · ·   |  |
|  |                                       |  |  |   |  |
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|  |                                       |  |  | <u> </u>  |  |
|  |                                       | nber for EACH child, skip to   |  | ar done za denoción action o  | de la companya de la |
| Part 2. Foster Child                               |                                       | ann as an aige an an cathair an an tig an a  |  |   |  |
| use monthly income:                                | \$ Skip 1                             |  |  |   |  |
|  |                                       | st Month—You must tell u   |  | often   |  |
| 1. Name  | II                                    | ome and how often it was   |  |   | 3. Check   |
| (List everyone                                     | Example: \$100/mor                    | nthly \$100/twice a month  | \$100/every other week                   | \$100/weekly  | if NO  |
| in household)                                      | Earnings from work                    | Welfare, child support,  | Pensions, retirement,                    | Other   | income   |
|  | before deductions                     | alimony  | Social Security                          | Other   |  |
| (Example)  | \$200/weekly                          | \$150/weekly   | \$100/monthly                            | \$/   |  |
| Jane Smith   |                                       |  |  |   |  |
|  | \$/                                   | \$/  | \$/                                      | \$/   |  |
|  | \$/                                   | \$/  | \$/                                      | \$/   | 0  |
| "-   | \$/                                   | \$/  | \$/                                      | \$/   | a  |
|  | \$/                                   | \$/  | \$/                                      | \$/   |  |
| , e -  | \$/                                   | \$/  | \$/                                      | \$/   |  |
|  | \$/                                   | \$/  | \$                                       | \$/   |  |
| Part 4. Signature an                               | d Social Security Nu                  | imber (Adult must sign)  |  |   |  |
|  |                                       | application. If Part 3 is com  |  |   |  |
|  | per or mark the "I do n               | ot have a Social Security N  | umber" box. (See Privac                  | y Act Statement on th   | e back of  |
| this page.)  | t all information on th               | is smallestion is two small the  | et all imposses in semantari             | l   | النبيد لمصطمم  |
|  |                                       | is application is true and than<br>I give. I understand that so  |  |   |  |
|  |                                       | ormation, my children may l  |  |   |  |
| Sign here: X                                       | · · · · · · · · · · · · · · · · · · · |  | <u> </u>                                 |   |  |
| Social Security Numb                               | oer:                                  | 🗆 l do not h   | nave a Social Security No                | umber   |  |
| Part 5. Children's ra                              | icial and ethnic iden                 | tities (optional)  |  |   |  |
| Mark one or more rac                               |                                       |  |  |   |  |
| ☐ Asian ☐ Bla                                      |                                       | American Indian or   |  | ☐ White   |  |
| Mark one ethnic iden                               |                                       | Alaska Native  | Other Pacific Islander                   |   |  |
| ☐ Hispanic or Latin                                |                                       | lispanic or Latino   |  |   |  |
| Don't fill out this pa                             |                                       | use only.  | CALLAND CONTRACT                         |   | Mai William  |
| at automobile to a                                 | Monthly Income Conve                  | ersion: Weekly x 4.33, Ever  | / 2 Weeks x 2.15, Twice                  | A Month x2  |  |
| Monthly income:                                    | Household siz                         | e: <u>****</u> FS/TANF: Date   | Withdrawn:                               |   | garan kara   |
| CHOIDING: Approved                                 | DeniedReaso                           |  | ative region in a contract of the second |   |  |
| Determining Official's                             | Skineture                             | A Agranda Garage   | inare turceiste de la la Date:           | s de la companya de l | e alegano in consultati  |
|  | Colligions.                           | TO THE CONTROL OF THE |  |   | HATT STATE   |

## 2005-06 INCOME ELIGIBILITY GUIDELINES

| HOUSEHOLD<br>SIZE                            | INCOME    |          |                    |                    |        |  |  |
|--|-----------|----------|--------------------|--------------------|--------|--|--|
|  | YEARLY    | MONTHLY  | TWICE PER<br>MONTH | EVERY TWO<br>WEEKS | WEEKLY |  |  |
| 1  | \$ 12,441 | \$ 1,037 | \$ 519             | \$ 479             | \$ 240 |  |  |
| 2  | 16,679    | 1,390    | 695                | 642                | 321    |  |  |
| 3  | 20,917    | 1,744    | 872                | 805                | 403    |  |  |
| 4  | 25,155    | 2,097    | 1,049              | 968                | 484    |  |  |
| 5  | 29,393    | 2,450    | 1,225              | 1,131              | 566    |  |  |
| 6  | 33,631    | 2,803    | 1,402              | 1,294              | 647    |  |  |
| 7  | 37,869    | 3,156    | 1,578              | 1,457              | 729    |  |  |
| 8  | 42,107    | 3,509    | 1,755              | 1,620              | 810    |  |  |
| For each<br>additional family<br>member add: | + 4,238   | + 354    | + 177              | + 163              | + 82   |  |  |

MANAGEMENT AND HOUSE IN THE COURT OF THE CO.



#### Universal Service Administrative Company

Schools & Libraries Division

#### Administrator's Decision on Appeal – Funding Year 2005-2006

November 16, 2005

Cheryl Herba Heart and Health Academys 24535 Jefferson Avenue St Claire Shores, MI 48080

Re: Applicant Name:

HEART AND HEALTH ACADEMYS

Billed Entity Number:

232868

Form 471 Application Number:

453660

Funding Request Number(s):

1246674, 1246676, 1246679

Your Correspondence Dated:

October 15, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2005 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s):

1246674, 1246676, 1246679

Decision on Appeal:

Denied

Explanation:

- On appeal, you seek reversal of the SLD's decision to reduce the requested site-specific discount from 80% to 20%. In support of your appeal, you state that you complied with SLD request for additional documentation in a timely fashion. You also state that you used Michigan State Survey form to determine the school percentage of students that qualify for the National School Lunch Program.
- After a thorough review of the appeal letter, the documentation submitted during your Form 471 review process and during the appeal process, SLD determined that Michigan Health Academy (BEN 54787) percentage discount should be 20%. As indicated in this documentation, Michigan Health Academy used a federally-approved alternative mechanisms to determine the level of poverty for purposes of the universal service discount program in order to determinate its level of need.

The Schools and Libraries support mechanism requires that if a school chooses to do a survey, the survey must contain the following information: address of family. Since the survey the school provided did not meet this survey guideline, the survey cannot be accepted as valid documentation to support the requested discount. Please visit SLD's Alternative Discount Mechanisms Fact Sheet at http://www.sl.universalservice.org/reference/alt.asp.

- SLD's review of your application determined that your discount eligibility percentage was not supported by appropriate documentation. SLD modified your discount eligibility percentage using the following documentation: a filled out survey/application that was submitted during your form initial review. Since you did not demonstrate in your appeal that the adjustment SLD made to your discount eligibility percentage was incorrect, SLD denies your appeal.
- You indicated on your Form 471 that your discount eligibility is 80% based upon surveys. FCC rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. 47 C.F.R. § 54.505(b). The level of poverty is measured by the percentage of students enrolled in a school or school district that are eligible for a free or reduced price lunch under the National School Lunch Program, or a federally-approved alternative mechanism. Alternatively, the level of poverty is measured according to participation in Medicaid, food stamps, Supplementary Security Income (SSI), federal public housing assistance or Section 8, or Low Income Home Energy Assistance Program (LIHEAP). See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, FCC 97-157,n.1334 (rel. May 8,1997). The high cost determination is made pursuant to FCC rules that classify a school or school district as rural or urban. 47 C.F.R. § 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether a school is classified as rural or urban. 47 C.F.R. § 54.505(c).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Cheryl Herba Heart and Health Academys 24535 Jefferson Avenue St Claire Shores, MI 48080

232868

453660

Billed Entity Number: Form 471 Application Number: Form 486 Application Number:



### Universal Service Administrative Company

Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER (Funding Year 2005: 07/01/2005 - 06/30/2006)

October 5, 2005

Nicar Albeicu HEART AND HEALTH ACADEMYS SO31 Tyler Dr Troy, MI 48085

Re: Form 471 Application Number: 453660 Funding Year 2005: 07/01/2005 - 06/30/2006 Billed Entity Number: 232868 Billed Entity FCC RN: 001400751 Applicant's Form Identifier: 586-445-7069-05

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$15,805,40 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process?

#### NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or it you will request reimbursement trom USAC after paying your bills in full
- Review technológy planming approval requirements Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) as products and services are being delivered and billed

#### FINE DISC COMMISSIONS RESCRI

In the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

#### TO APPEAL THIS DECISION:

if you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal

- I include the name address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us
- 2 State outright that your letter is an appeal. Include the following to identify the latter and the decision you are appealing: Appellant name.
  - Applicant hame and service provider name, if different from appellant

- Applicant SEN and Service provider SPIN
- Form 471 Application Number as assigned by the SLD.
- "Euroing Commitment Decision Letter for Funding Year 2005," AND
- The exact text or the decision that you are appealing

- 3. Please keep your letter to the point, and provide documentation to support your appeal. So sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4 If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
- 5 Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail use the "Submit a Question" feature on our web site at www.sl.universalservice org. Click "Continue" choose "Appeals" from the Topics Incurry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt

To submit your appeal to the SLD by Eax, fax your appeal to (973) 599-6542.

To supply your appeal to the SLD on Paper, send your appeal to

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while we encourage you to resolve your appeal with the SLD first, you have the option of line an appeal directly with the Federal Communications Commission (EC) Your sulfaces to CC Docket No. 00-6 or the first page of your appeal to the SCC Your academy the FEC or postmarked within 50 days of the above date on its letter. Failure to meet this requirement will result in automatic dismissal of rappeal. We strongly recommend that you use either the electronic filling options described in the Appeals Procedure Dosted in the Reference Area of our web site is you are submitting your appeal via United States Postal Service, send to SCC (fire of the Secretary, 445 12th Street SW, Washington, DC 20554)

#### NOTICE OF RULES AND EUROS AVAILABILITY

Applicants receipt of funding commitments is contingent on their compliance with all states, regulatory, and procedural requirements of the Schools and Dibraries Universal Service Support Mechanism. Applicants who have received Ending commitments continue to be subject to audits and other reviews that the Universal Service Administrative capany (USAC) and/or the ECC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLE may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the LD the applicant, or the service provider. The SLE and other appropriate authorities including but not limited to USAC and the FCC, may pursue enforcement into and other seams of accourse to collect improcessly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the account of funds collected from contributing telecommunications companies.

Schools and Libraries Division Universal Service Administrative Company

#### INVESTMENT REMINDERS & DEADLINES

Dilled Entity Number 737668 Name of Billed Entity HEART AND HEALTH ACADEMYS

The following information is provided to assist you throughout the application process we recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization

ect DEGISTRATION NUMBERS (FCC RMs) - Effective November 1, 2004, the FCC's Eifth Order (FCC 04-190 released August 13, 2004) requires E-rate program participants to have FCC Segistration Numbers - Flease continue to review our web site for additional guidance.

The Form 486 must be postmarked no later than 120 days after the size Start Date you report on the Form 486 or no later than 120 days after the date of the Sunding Commitment Decision Letter. Whichever is later. If you are required to a rechnology Plan, that plan must cover all 12 months of the sinding year. The must notice the name of the SLD tertified Technology Plan Approver (TPA) prior to the summarcament of discounted services for this funding year. You must indicate the name of the SLD-Certified TFA who approved your plan in your form 486, and you must retain your approval letter and documentation of your monitoring of the progress toward your stated

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - Please review the CIPA quidance in the Form 186 Instructions, Section II, "IMPACT OF CIPA REQUIREMENTS ON FORM 486."

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to enve service - including extensions - or 120 days after the date of the form 486 Notification letter. Whichever is later. Invoices should not be submitted until the project crounts and services are being delivered and billed, and (for BEAS Forms) the provider has been paid.

SINGATION TO PAY MON-DISCOUNT PORTION - Applicants are required to pay the non-discount not on the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The ECC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. ECC 04-190 concluded that a presumptively reasonable timeframe for a beneficiary to pay its discount share is 90 days after the completion of services. If you are using a trade-in as part or your non-discount portion, please refer to the Wab site for more anignments.

OCUMENTATION RETENTION - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 02-190 for a descriptive list of many of the documents you must retain.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program

SECURE ADVISOR - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled

ow lete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at www.sl universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

ANNUAL FRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring courges approved for the funding year

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 231, as determined through the application review process.

I SCOUNT PERCENTING APPROVED BY THE SLD: The discount rate that the SLD has

FINDING TOMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recipile that the SLD should be invoiced and the SLD may direct disbursement or discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION. This entry provides an explanation of the amount in the "Funding Commitment Decision."

ECUL DATE The date of this Funding Commitment Decision Letter (FCDL)

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

### Billed Entity Name HEART AND HEALTH ACADEMYS Funding Year: 2005

FCDD Date 10/05/2005 Wave Number 015

Funding Sequest Number: 1246674

Singing Status Funded

Leggy of Service Telecommunications Service

Form \*0 application Number: 827470000

STR 1430177

Service Provider Name: SBC Michigan

Contract Humber: NTM

Piling Account Number: 313-982-9422

Service Seart Date: 07/01/2005

Contract Februation Date: 06/30/2006

Lite Identifier: 54787

Number of Sonths Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eliginize Recurring Charges: 85,400-00

Annual Pre-discount Amount for Eliginize Recurring Charges: 8000

Pre-discount Amount: \$5,400-00

Liscount Percentage Approved by the SLD: 20%

Funding Commitment Decision St 080-00 + FRN approved, modified by SLD

Funding Commitment Decision Explanation The Site-specific discount was corrected

FOOL Date: 10/05/2005 Nave Number: 015

# FUNDING COMMITMENT REPORT Billed Entity Name HEAR! AND HEALTH ACADEMYS BEN 252 Eugding Year 2005

PCCC Cate 10/05/2005

ending Status Funded
at don't of Service Telecommunications Service
com 470 Application Number 82747000

Ending Status Funded

Ending Account Number 82747000

Ending Account Numbers 777143325

Ending Expiration Gate 08/30/2006

Ending Expiration Gate 08/30/2006

Ending Expiration Gate 08/30/2006

Ending Pre-discount Amount for Eligible Recurring Charges 12—

Ending Pre-discount Amount for Eligible Recurring Charges 3,000

Ending Commitment Amount 39/60/00

Ending Commitment Decision 5,920/00 - FRN approved, modified by SLD Ending Commitment Decision Explanation. The site-specific discount was corrected.

Lucie 1

## FUNDING COMMITMENT REPORT Billed Entity Name: HEART AND HEALTH ACADEMYS BEN 232866 Funding Year: 2005

Form 471 Application Number 453860
Eunding Request Rumber: 1246679
Eunding Request Rumber: 1246679
Eunding Service: Internet Access
form 470 Application Number: 827470000
Sylk 163013564
Articl Provider Name: Comcast Cable Communications, LLC
outract Rumber: NTM
Ending Account Number: NTM
Ending Account Number: NTM
Ending Account Number: NTM
Ending Account Number: NTM
Ending Service Provided in Funding Year: L2
Account Expiration Date 06/30/2006
Site Identifier: 5437
Humber of Months Recurring Service Provided in Funding Year: L2
Account Account Amount for Eligible Recurring Charges: 52 832.00
Account Perdiscount Amount for Eligible Monarecurring Charges: 5 00
Free discount Amount: 52,832.00
Biscount Perrentage Approved by the ShD: 20%
Funding Commitment Decision Explanation The Site-specific discount Was corrected.

Date 10/05/2005 Number: 015

Enting sequest Number: 1246682

Finding Status: Eunded

a egg: 6 Service Internet Access

Imm 470 Acclication Number: 827470000

N 1436869

Service Frouder Name: Sprint Communications Co. 1 P.

Contract Number: NIM

1 ing Account Number: N/A

Evice Start Date: 07/01/2005

Inst Eviration Date: 06/30/2006

Site Identifier: 54663

Number: 6 Sonths Recurring Service Provided in Eunding Year: 12

Annual Fre-discount Amount for Eligible Recurring Charges: \$2,400.00

Annual Fre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$2,400.00

Discount Percentage Approved by the SLD: 60°

Funding Commitment Decision: \$1,440.00 - FEN approved as submitted

CIL Date: II/ 5/2005 c Number: 015